

Work Order ID 52727

October 9, 2009 12:43:40 PM

Page 1

Item ID: D350-721-011

Accept

Revision ID: A

Item Name: Basket Clamp Assembly

Setup Start

Stop

Start Date: 10/09/09 Start Qty: 2.00

Required Date: 10/13/09 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9486

A

100

0.00



DC

Document Control

BG

Memo

Photocopy bluefile & type labels per PPP D350-721-011 / DSI 9486
CHG001

0.00

8/07/09

HJ for LL 09/10/09

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/10/09 @ 50

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

27 8/07/09

12

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Item ID: D350-721-011

Accept

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Start Date: 10/09/09 Start Qty: 2.00

Required Date: 10/13/09 Req'd Qty: 2.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-721-011 / DSI 9486

Location: _____

PPP rev: _____

Draft

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

9/10/9 *(Signature)*
09/10/13 *(Signature)*
09-10-13

Picklist Print

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Work Order ID: 52727

Parent Item: D350-721-011

Parent Item Name: Basket Clamp Assembly

Comments:

Start Date: 10/09/09

Required Date: 10/13/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2230-1RevF

x3

Manufactured

No

110

Each

4.0000

6.0000



Lug

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4

22163

0

51761

4

110

Each

5.0000

8.0000

D2230-3RevF

x4

Manufactured

No



Lug

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

22121

0

50306

5

110

f

125.8730

4.0000

D2732RevB1

x8 @ 3.00"

Manufactured

No



Rubber Extrusion

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

125.873

38509

24.62

43118

101.253

(D2732-030) cut qty (8) at 3.00" as per dwg and inspect ***per kit***

51427 50 pulled x 5

51568 50

43118 9/10/09 200

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Work Order ID: 52727

Parent Item: D350-721-011

Parent Item Name: Basket Clamp Assembly

Comments:

Start Date: 10/09/09

Required Date: 10/13/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3338-1RevA	8/	Manufactured	No			110	Each	18.0000	2.0000			



Mounting Lug

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

18

48426

18

AN4-15A

Purchased

No

110

Each

364.0000

16.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

364

107737

8

108077

1

108868

7

109148

18

110399

8

111295

322

48426

111295

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Shop Packet Print

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Picklist Print

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Work Order ID: 52727

Parent Item: D350-721-011

Parent Item Name: Basket Clamp Assembly

Comments:

Start Date: 10/09/09**Required Date:** 10/13/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416	816	Purchased	No			110	Each	5,497.000	32.0000			



Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST 5497

102929	2
105906	4
106277	2
107321	23
107939	114
108161	553
108827	31
109249	69
110523	340
111279	101
111916	482
112314	3776
16941	0

108161 9/20/9 SP
(24)

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Picklist Print

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Work Order ID: 52727

Parent Item: D350-721-011

Parent Item Name: Basket Clamp Assembly

Comments:

Start Date: 10/09/09

Required Date: 10/13/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4 / <i>XB</i>		Purchased	No			110	Each	6,413.000	16.0000			



Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	6413	
107499	5	
108145	4	
110450	1	
110507	184	
111827	5996	
112314	158	
15924	0	
7690	24	
8182	41	

112314

9/10/9 @ 20 f

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DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-721 REV. A
AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D350-721 REV. 1

REF CANADIAN STC: SH93-1

FAA STC: SR00600NY

EASA STC: EASA.IM.R.S.01442

REFERENCE ONLY
8

INTRODUCTION

THE PURPOSE OF THIS DSI (DART SERVICE INSTRUCTION) IS TO INTRODUCE THE NEW D350-721-011 HELI-UTILITY-BASKET CLAMP KITS. THIS KIT CAN BE INSTALLED PERMANENTLY ON EACH SIDE OF AN AIRCRAFT OR ON MULTIPLE AIRCRAFT FOR QUICK TRANSFER OF A D350-721-XXX HELI-UTILITY-BASKET FROM ONE AIRCRAFT TO ANOTHER OR FROM ONE SIDE TO THE OTHER.

INSTALLATION

INSTALL THE D350-721-011 BASKET CLAMP KIT PER SECTION 3 OF INSTALLATION INSTRUCTIONS IIN-D350-721 REV. A AND DSI 9485 REV. A.

WEIGHT AND BALANCE

INSTALLATION	WEIGHT	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D350-721-011 BASKET CLAMP KIT	1.6 lb 0.73 kg	+/- 36.6 in +/- 0.9 m	+/- 58.6 in-lb +/- 0.66 m-kG	135 in 3.43 m	216.0 in-lb 2.50 m-kG

THIS WEIGHT AND BALANCE INFORMATION IS FOR EACH ADDITIONAL CLAMP KIT ONLY. REFER TO INSTALLATION INSTRUCTIONS IIN-D350-721 REV. A FOR THE WEIGHT AND BALANCE INFORMATION RELATED TO THE INSTALLATION OF HELI-UTILITY-BASKETS.

MAINTENANCE

MAINTAIN THE D350-721-011 BASKET CLAMP KIT PER INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D350-721 REV. 1.

PARTS LIST




ITEM	QTY -011	PART NUMBER	DESCRIPTION
	X	D350-721-011	BASKET CLAMP KIT
1	3	D2230-1	LUG
2	4	D2230-3	CLAMP
3	8	D2732-030	RUBBER CUSHION
4	1	D3338-1	LUG
11	8	AN4-15A	BOLT
12	16	AN960JD416	WASHER (OR NAS1149D0463J)
13	8	MS21042L4	NUT (OR MS21042-4)

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-0-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 09.10.06
CERT. NO.: SH93-1
ISSUE NO.: 6

A	NEW ISSUE	AJS	09.10.06
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9486	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		BASKET CLAMP KIT	NTS
DATE	09.10.06	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Location/Lot Activity

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Criteria : All Items All Locations Lot: 51427 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D2230-1RevG / Lug	Main Warehouse		FAUT01		35.0000		35.0000		
		FG			9/23/2009	-35.0000	51427	-35.0000		(\$751.76)
		Main Warehouse		FAUT01		35.0000		35.0000		
		FG			9/23/2009	35.0000	51427	35.0000		\$751.76
								0.0000		\$0.00
Issue	D2230-1RevG / Lug	Main Warehouse	51310	FAUT01		200.0000		200.0000		
		FG			9/3/2009	-3.0000	51427	-3.0000		(\$64.44)
		Main Warehouse	51948	DCUSER		197.0000		197.0000		
		FG			9/15/2009	-4.0000	51427	-4.0000		(\$85.92)
		Main Warehouse	51603	GOLD01		193.0000		193.0000		
		FG			9/17/2009	-8.0000	51427	-8.0000		(\$171.83)
		Main Warehouse	52075	LAVO01		185.0000		185.0000		
		FG			9/21/2009	-146.0000	51427	-146.0000		(\$3,135.92)
		Main Warehouse	51993	DCUSER		195.0000		35.0000		
		FG			9/23/2009	-3.0000	51427	-3.0000		(\$64.44)
		Main Warehouse	51994	DCUSER		192.0000		32.0000		
		FG			9/24/2009	-3.0000	51427	-3.0000		(\$64.44)
		Main Warehouse	52564	LACE01		189.0000		29.0000		
		FG			10/2/2009	-8.0000	51427	-8.0000		(\$171.83)
		Main Warehouse	52642	FAUT01		181.0000		21.0000		
		FG			10/7/2009	-16.0000	51427	-16.0000		(\$343.66)
		Main Warehouse	52727	FAUT01		165.0000		5.0000		
		FG			10/9/2009	-5.0000	51427	-5.0000		(\$107.39)
								-196.0000		(\$4,209.86)

pull 5

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Shipment	D2230-1RevG / Lug	Main Warehouse FG	SO100671	BEDF01		39.0000		39.0000		
					9/22/2009	-4.0000	51427	-4.0000		(\$85.92)
								-4.0000		(\$85.92)
WIP Receipt	D2230-1RevG / Lug	Main Warehouse FG	51427	FAUT01		0.0000		0.0000		
					9/2/2009	200.0000	51427	200.0000		\$4,295.78
								200.0000		\$4,295.78